

**Kelley, Karen**

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**From:** Christian, Doretha  
**Sent:** Monday, June 22, 2020 6:48 PM  
**To:** beth.hesse@ehs-support.com  
**Cc:** Talton, Chuck; Torres, Michael; Salinas, Amy; mchernekoff@joneswalker.com  
**Subject:** SBA Shipyard (A6FX) Oversight Bill  
**Attachments:** SBA Shipyard Final Oversight Bill - Final\_06-22-2020.pdf; SBA Shipyard Cost Report Final.pdf

Dear Ms. Hess:

Attached is the EPA's annual oversight bill and cost documentation for the SBA Shipyard Site.

Thanks,

*Doretha A. Christian*  
*U.S. Environmental Protection Agency, Region 6*  
*Superfund and Emergency Management Division*  
*Enforcement and Cost Recovery Section (SEDAE)*  
*Renaissance Tower*  
*1201 Elm Street, Suite 500*  
*Dallas, Texas 75270-2102*  
*Monday (Telework)*  
*Tuesday - Friday (In Office)*  
*☎: 214.665.6734 office*  
*☎: 214.665.6660 fax*  
*✉: [christian.doretha@epa.gov](mailto:christian.doretha@epa.gov)*





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6

1201 ELM STREET, SUITE 500  
DALLAS, TEXAS 75270

June 22, 2020

SBA Shipyard Site PRP Group  
c/o Ms. Beth Hess  
Project Coordinator  
EHS Support LLC  
30 Westgate Parkway, #314  
Asheville, North Carolina 28806

Re: Bill #2762026S0020, Administrative Settlement Agreement and Order on Consent for Remedial Investigation/Feasibility Study, Docket No. 06-08-16

Dear Ms. Hess:

This Bill for Collection is for the cost of \$138,938.49 incurred by the United States for response activities conducted at the SBA Shipyard Site (A6FX) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. §9601 - §9675, as amended. Enclosed is a cost report for the period of 03/01/2019 – 01/31/2020 reflecting the amount billed.

To the extent consistent with the above-referenced agreement, payment is due within thirty (30) days of your receipt of this letter and payment is considered delinquent if not paid by the due date. Interest may be assessed against a delinquent payment rate of 2.22%. Please review and adhere to all procedures and requirements including dispute resolution, as specified in the above-referenced agreement.

Submit payments on-line to [www.pay.gov](http://www.pay.gov) which accepts debit and credit cards and bank account ACH. On the Pay.gov main page, enter SFO 1.1 in the search field to obtain EPA's Miscellaneous Payment Form – Cincinnati Finance Center. Complete the form with the due date, SBA Shipyard, Bill #2762026S0020, and SSID #A6FX. Once the form is completed email an acknowledgement of payment to [CINWD\\_AcctsReceivable@epa.gov](mailto:CINWD_AcctsReceivable@epa.gov) and the Enforcement and Cost Recovery Section Chief at [johnson.lydia@epa.gov](mailto:johnson.lydia@epa.gov).

Direct billing cost questions to Doretha Christian at (214) 665-6734. If your counsel has any legal questions, please contact Amy Salinas, Site Attorney, at (214) 665-8063. Thank you for your cooperation.

Sincerely,

**Johnson, Lydia**

Digitally signed by Johnson, Lydia  
DN: cn=Johnson, Lydia,  
email=johnson.lydia@epa.gov  
Date: 2020.06.22 15:11:59 -05'00'

*for*  
Susan D. Webster, Chief  
Assessment and Enforcement Branch

Enclosure

Cost Report for 03/01/2019 – 01/31/2020

cc: Mr. Michael A. Chernekoff  
Jones Walker, LLP  
1001 Fannin Street, Suite 2450  
Houston, Texas 77002



# Superfund Enforcement

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## Workflow Status: Oversight Bill Package

Workflow Information

**Initiator:** Kelley, Karen

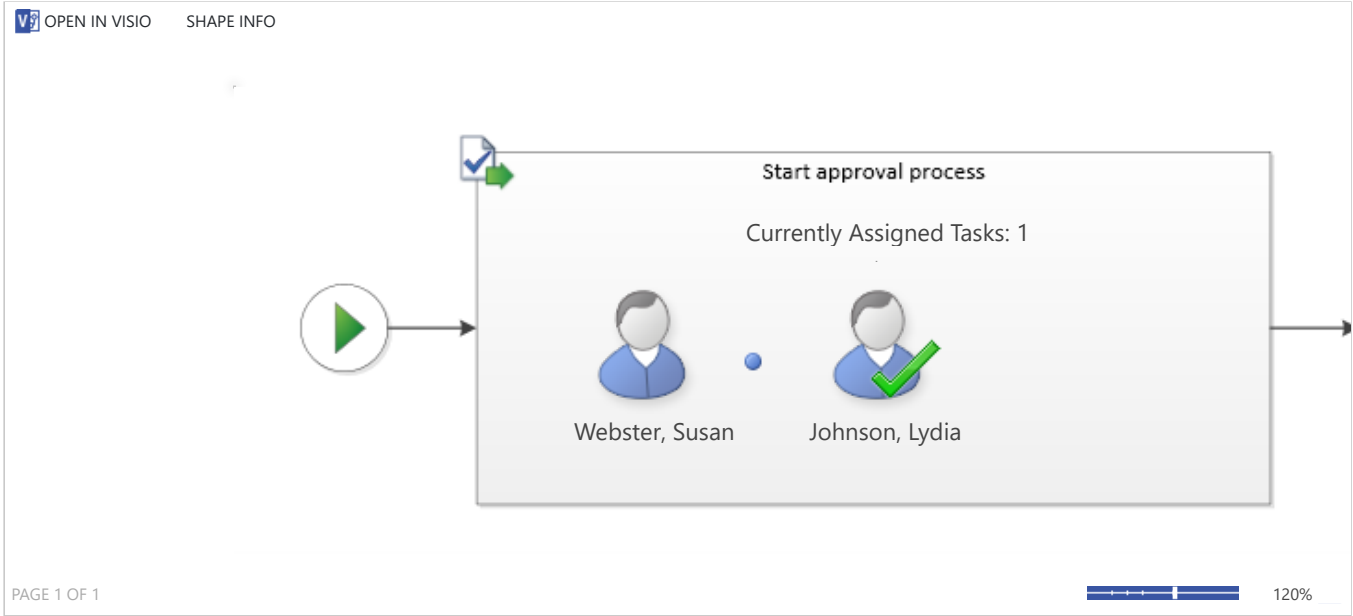
**Started:** 4/15/2020 5:31 PM

**Last run:** 5/12/2020 11:28 AM

**Folder:** SBA Shipyard A6FX

**Status:** In Progress

Workflow Visualization



- [Add or update approvers of Approval](#)
- [Cancel all Approval tasks](#)
- [Update active tasks of Approval](#)

If an error occurs or if this workflow stops responding, you can end it.

- [End this workflow.](#)

Tasks

This workflow created the following tasks. You can also view them in [Oversight Bill Package Tasks](#).

<input type="checkbox"/> Assigned To	Title	Due Date	Status	Related Content	Outcome
<input type="checkbox"/> Christian, Doretha	<a href="#">Please approve SBA Shipyard A6FX</a>	4/16/2020	Completed	<a href="#">SBA Shipyard A6FX</a>	Approved
<input type="checkbox"/> Brewer, Linda	<a href="#">Please approve SBA Shipyard A6FX</a>	4/16/2020	Completed	<a href="#">SBA Shipyard A6FX</a>	Approved
<input type="checkbox"/> Talton, Chuck	<a href="#">Please approve SBA Shipyard A6FX</a>	4/17/2020	Completed	<a href="#">SBA Shipyard A6FX</a>	Approved
<input type="checkbox"/> Torres, Michael	<a href="#">Please approve SBA Shipyard A6FX</a>	4/18/2020	Completed	<a href="#">SBA Shipyard A6FX</a>	Approved
<input type="checkbox"/> Atkins, Blake	<a href="#">Please approve SBA Shipyard A6FX</a>	4/18/2020	Completed	<a href="#">SBA Shipyard A6FX</a>	Approved
<input type="checkbox"/> Johnson, Lydia	<a href="#">Please approve SBA Shipyard A6FX</a>	4/21/2020	Completed	<a href="#">SBA Shipyard A6FX</a>	Approved
<input type="checkbox"/> Salinas, Amy	<a href="#">Please approve SBA Shipyard A6FX</a>	4/22/2020	Completed	<a href="#">SBA Shipyard A6FX</a>	Approved
<input type="checkbox"/> Travis, Pamela	<a href="#">Please approve SBA Shipyard A6FX</a>	4/22/2020	Completed	<a href="#">SBA Shipyard A6FX</a>	Approved
<input type="checkbox"/> Greenwell, Deborah	<a href="#">Please approve SBA Shipyard A6FX</a>	4/22/2020	Completed	<a href="#">SBA Shipyard A6FX</a>	Approved

<input type="checkbox"/> Webster, Susan	Please approve SBA Shipyard A6FX	4/22/2020	Not Started	SBA Shipyard A6FX	Approved
<input type="checkbox"/> Johnson, Lydia	Please approve SBA Shipyard A6FX	4/22/2020	Completed	SBA Shipyard A6FX	

## Workflow History

The workflow recorded these events.

<input type="checkbox"/> Date Occurred	Event Type	User ID	Description	Outcome
4/15/2020 5:31 PM	Workflow Initiated	<input type="checkbox"/> Kelley, Karen	Approval was started. Participants: Christian, Doretha;Brewer, Linda;Talton, Chuck;Torres, Michael;Atkins, Blake;Johnson, Lydia;Salinas, Amy;Travis, Pamela;Greenwell, Deborah;Webster, Susan;Johnson, Lydia	
4/15/2020 5:31 PM	Task Created	<input type="checkbox"/> Kelley, Karen	Task created for Christian, Doretha. Due by: 4/16/2020 5:31:49 PM	
4/15/2020 5:42 PM	Task Completed	<input type="checkbox"/> Christian, Doretha	Task assigned to Christian, Doretha was approved by Christian, Doretha. Comments:	Approved by Christian, Doretha
4/15/2020 5:42 PM	Task Created	<input type="checkbox"/> Kelley, Karen	Task created for Brewer, Linda. Due by: 4/16/2020 5:42:53 PM	
4/16/2020 6:40 AM	Task Completed	<input type="checkbox"/> Brewer, Linda	Task assigned to Brewer, Linda was approved by Brewer, Linda. Comments:	Approved by Brewer, Linda
4/16/2020 6:40 AM	Task Created	<input type="checkbox"/> Kelley, Karen	Task created for Talton, Chuck. Due by: 4/17/2020 6:40:07 AM	
4/17/2020 6:56 AM	Task Completed	<input type="checkbox"/> Talton, Chuck	Task assigned to Talton, Chuck was approved by Talton, Chuck. Comments:	Approved by Talton, Chuck
4/17/2020 6:56 AM	Task Created	<input type="checkbox"/> Kelley, Karen	Task created for Torres, Michael. Due by: 4/18/2020 6:56:06 AM	
4/17/2020 9:18 AM	Task Completed	<input type="checkbox"/> Torres, Michael	Task assigned to Torres, Michael was approved by Torres, Michael. Comments: The text content in the letter is perfect, pertaining to the oversight billing matters. However, the letter's format might need attention, but I am not sure: 1) there is no date	Approved by Torres, Michael
4/17/2020 9:18 AM	Task Created	<input type="checkbox"/> Kelley, Karen	Task created for Atkins, Blake. Due by: 4/18/2020 9:18:06 AM	
4/20/2020 7:33 AM	Task Completed	<input type="checkbox"/> Atkins, Blake	Task assigned to Atkins, Blake was approved by Atkins, Blake. Comments:	Approved by Atkins, Blake
4/20/2020 7:33 AM	Task Created	<input type="checkbox"/> Kelley, Karen	Task created for Johnson, Lydia. Due by: 4/21/2020 7:33:02 AM	
4/30/2020 5:33 PM	Task Completed	<input type="checkbox"/> Johnson, Lydia	Task assigned to Johnson, Lydia was approved by Johnson, Lydia. Comments:	Approved by Johnson, Lydia
4/30/2020 5:33 PM	Task Created	<input type="checkbox"/> Kelley, Karen	Task created for Salinas, Amy. Due by: 4/22/2020 12:00:00 AM	
5/1/2020 9:53 AM	Task Completed	<input type="checkbox"/> Salinas, Amy	Task assigned to Salinas, Amy was approved by Salinas, Amy. Comments:	Approved by Salinas, Amy
5/1/2020 9:53 AM	Task Created	<input type="checkbox"/> Kelley, Karen	Task created for Travis, Pamela. Due by: 4/22/2020 12:00:00 AM	
5/4/2020 10:09 AM	Task Completed	<input type="checkbox"/> Travis, Pamela	Task assigned to Travis, Pamela was approved by Travis, Pamela. Comments: Minor edit - "payment at the rate of 2.22%"	Approved by Travis, Pamela
5/4/2020 10:09 AM	Task Created	<input type="checkbox"/> Kelley, Karen	Task created for Greenwell, Deborah. Due by: 4/22/2020 12:00:00 AM	
5/6/2020 10:14 AM	Task Completed	<input type="checkbox"/> Greenwell, Deborah	Task assigned to Greenwell, Deborah was approved by Greenwell, Deborah. Comments:	Approved by Greenwell, Deborah
5/6/2020 10:14 AM	Task Created	<input type="checkbox"/> Kelley, Karen	Task created for Webster, Susan. Due by: 4/22/2020 12:00:00 AM	
5/6/2020 10:14 AM	Task Created	<input type="checkbox"/> Kelley, Karen	Task created for Johnson, Lydia. Due by: 4/22/2020 12:00:00 AM	

6/1/2020		Workflow Status		
5/12/2020 11:28 AM	Task Completed	<input type="checkbox"/> Johnson, Lydia	Task assigned to Johnson, Lydia was approved by Johnson, Lydia. Comments:	Approved by Johnson, Lydia